

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Typist (Telugu) through a registered man power supplying agency – Sanction of **Rs.23,285/-** (Rupees Twenty three thousand two hundred and eighty five only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/08/2014 to 20/10/2014 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 877

Dated:18-11-2014.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.829, Law (E.1) Department, dated 26.08.2014.
4. Memo No.3195/134/E.2/2014 Law (E.2) Dept., dt. 13/11/2014.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 10-11-2014, Bill.No.0070, with advance stamped Receipt for Rs.23,285/- for the period of 21-08-2014 to 20-10-2014.

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O R D E R:-

It is submitted that in the reference 3rd read, sanction was accorded for payment of an amount of **Rs.11,643/-** (Rupees Eleven thousand six hundred and fortythree only) towards remuneration of 5% Agency Commission and other statutory payments for the period from 01.07.2014 to 20.08.2014 to M/s. Signy Management Services Pvt. Ltd., for sponsoring one (1) Typist to Law Department on outsourcing basis.

2. In the reference 4th cited, The Department accorded permission to utilize the 4th quarter provision in the 3rd quarter itself in relaxation of quarterly regulations under the detailed Head of Account “300 Other Contractual Services” to enable the Department to settle the pending claims from July to October, 2014 vide Finance U.O. No. 5358/177/EBS.VI/2014, dt. 03-11-2014.

3. In the reference 4th cited, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.23,285/-** (Rupees Twenty three thousand two hundred and eighty five only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.08.2014 to 20.10.2014 for sponsoring one (1) Typist (Telugu).

4. After careful examination, sanction is hereby accorded for payment of an amount of **Rs.23,285/-** (Rupees Twenty three thousand two hundred and eighty five only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2014 to 20.10.2014 for sponsoring one (1) Typist (Telugu) to Law Department on outsourcing basis as per the details shown below:-

Bill No . & Date	Total	Amount in Rs .	Period/Classification
Bill. No .0070 Dt. 10/11/2014	For one (1) Typist (Telugu)	16,800	From 21/08/2014 to 20/10/2014 (61) days i.e., (1) Typist (Telugu)
	(-)	2,016	12 % on remuneration towards Employees Contribution to Provident Fund
	(-)	294	1.75 % on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	14,490	
	(+)	2,016	12 % on remuneration towards Employees Contribution to Provident Fund
	(+)	2,286	13.61% (12 % on remuneration towards Employee's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	294	1.75 % on remuneration towards Employees Contribution to Employee's State Insurance
	(+)	798	4.75 % on remuneration towards Employer's Contribution to Employees State Insurance .
	(+)	840	5 % on remuneration towards Agency Commission .
	Sub - Total (B)	20,724	
	(+)	2,561	12.36 % on Total Bill (12 % Service Tax and 0.36 % on Service Tax towards Education cess)
	Total	23,285	

(Rupees Twenty three Thousand two hundred and eighty five only)

5. The expenditure sanctioned in Para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.
6. Law Claims Department are requested to draw an amount of **Rs.23,285/-** (Rupees Twenty three thousand two hundred and eighty five only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.
7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.**14,490/-** (Rupees Fourteen thousand four hundred and ninety only) (excluding E.P.F., E.S.I. towards employee’s contribution and Professional Tax) to K.V.K.V.Prasad, Typist (Telugu) Law Department towards remuneration for the period from 21.08.2014 to 20.10.2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee’s + Employer’s) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NAYARANA REDDY
Secretary to Government (FAC)
Law Department.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER